

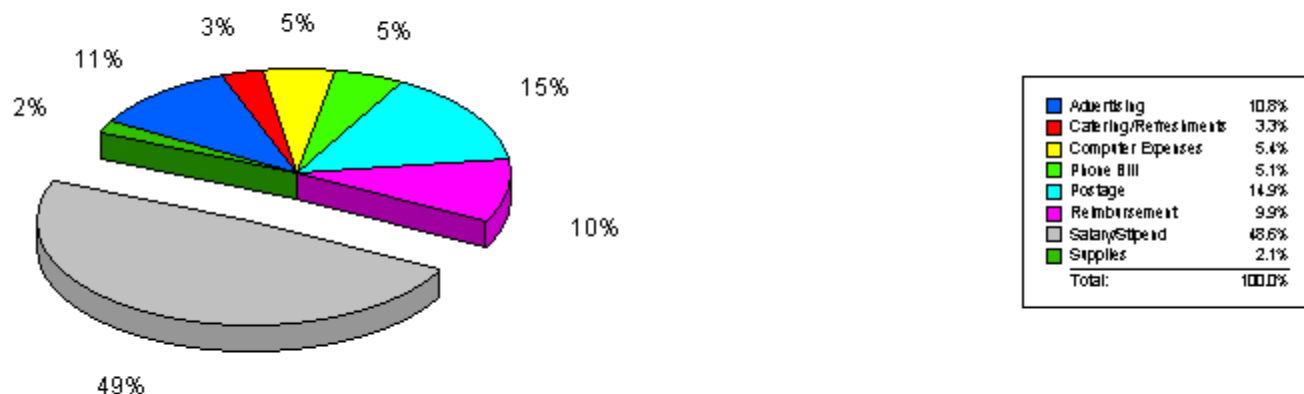
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Committee to Elect Sam Brooks

	Amount Spent
Advertising	\$1,164.70
Catering/Refreshments	\$354.60
Computer Expenses	\$581.04
Phone Bill	\$550.50
Postage	\$1,601.59
Reimbursement	\$1,070.00
Salary/Stipend	\$5,237.00
Supplies	\$222.87
Total	\$10,782.30

Committee to Elect Sam Brooks



Note: This graph is a detail of expenditures reported by Committee to Elect Sam Brooks.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Advertising		
Window Media	\$1,164.70	08/03/2004
Subtotal	\$1,164.70	
Percentage of Total Contribution	10.80%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Safeway	\$74.00	07/28/2004
Matchbox	\$67.48	06/14/2004
Georgia Browns	\$58.65	07/13/2004
Tony Cheng's	\$45.74	08/03/2004
Matchbox	\$45.68	07/06/2004
Baja Fresh	\$42.27	07/07/2004
Ollies Trolley	\$14.97	07/06/2004
Cosi	\$5.81	07/21/2004
Subtotal	\$354.60	
Percentage of Total Contribution	3.29%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Computer Expenses		
Complete Campaigns	\$125.00	08/04/2004
Complete Campaigns	\$125.00	07/26/2004
Google.com	\$47.57	07/16/2004
Google.com	\$31.07	06/16/2004
VideoHost.com, Inc.	\$29.95	07/07/2004
VideoHost.com, Inc.	\$29.95	08/06/2004
Jumpline.com	\$27.45	06/21/2004
Jumpline.com	\$27.45	07/20/2004
Jumpline.com	\$25.00	07/01/2004
America Online	\$23.90	07/06/2004
America Online	\$23.90	08/05/2004
Constant Contact	\$15.00	07/29/2004
Six Apart, Ltd.	\$14.95	06/28/2004
Six Apart, Ltd.	\$14.95	07/28/2004
Webstat.com	\$9.95	07/06/2004
Webstat.com	\$9.95	08/04/2004
Subtotal	\$581.04	
Percentage of Total Contribution	5.39%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Phone Bill		
T-Mobile	\$217.49	06/17/2004
Verizon Wireless	\$197.11	07/28/2004
T-Mobile	\$135.90	07/30/2004
Subtotal	\$550.50	
Percentage of Total Contribution	5.11%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Postage		
USPS	\$801.59	08/06/2004
USPS	\$600.00	07/27/2004
USPS	\$150.00	07/26/2004
USPS	\$50.00	07/29/2004
Subtotal	\$1,601.59	
Percentage of Total Contribution	14.85%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Reimbursement		
Scott, Trevor	\$1,070.00	07/01/2004
Subtotal	\$1,070.00	
Percentage of Total Contribution	9.92%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Wilke, Mya	\$1,000.00	07/08/2004
Scott, Trevor	\$600.00	07/01/2004
Scott, Trevor	\$600.00	07/23/2004
Sterling, Janna	\$600.00	08/03/2004
Sterling, Janna	\$600.00	07/01/2004
Scott, Trevor	\$400.00	06/22/2004
Sterling, Janna	\$300.00	07/08/2004
Sterling, Janna	\$300.00	07/26/2004
Sterling, Janna	\$300.00	06/25/2004
McMichael, Terrence	\$190.00	06/30/2004
McMichael, Terrence	\$175.00	07/06/2004
Long, Kathy	\$172.00	07/12/2004
Subtotal	\$5,237.00	
Percentage of Total Contribution	48.57%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
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Supplies		
CVS	\$74.57	07/06/2004
Staples	\$50.23	08/06/2004
Staples	\$26.24	07/15/2004
Colorful Images	\$19.85	07/29/2004
Staples	\$18.89	07/30/2004
Kinko's	\$8.42	07/09/2004
Superior Labels	\$7.90	08/02/2004
Kinko's	\$4.73	07/22/2004
Kinko's	\$4.73	07/06/2004
CVS	\$4.16	06/18/2004
Kinko's	\$3.15	07/16/2004

Subtotal \$222.87

Percentage of Total Contribution 2.07%

Total : \$10,782.30